


LOUISIANA
DEPARTMENT of REVENUE

**Charitable Gaming
Quarterly Report**

Louisiana Department of Revenue
Office of Charitable Gaming
P.O. Box 98502
Baton Rouge, LA 70884-9502
Phone: 1-800-562-9235
www.ocg.louisiana.gov

Do not write in this space.
☐ Accepted ☐ Conditional ☐ Denied

Reviewed by _____

Date _____

Inventory Attached ☐ Yes ☐ No ☐ N/A

Please type or print.	Name	License Number G-	Reporting Period	
	Address		Calendar Quarter	
			<input type="checkbox"/> 1st <input type="checkbox"/> 2nd <input type="checkbox"/> 3rd <input type="checkbox"/> 4th	
	City, State, ZIP		Year	

IS THIS A CHANGE OF ADDRESS? ☐ YES ☐ NO

IS A COMMERCIAL HALL USED? ☐ YES ☐ NO

TOTAL ATTENDANCE:

TOTAL NUMBER OF SESSIONS HELD:

Part I Gaming Proceeds for this Quarter			A. Gross proceeds	B. Cost of prizes	C. Adjusted gross
1	Door prizes	1		00	00
2	Bingo/Keno	2	00	00	00
3	Mega Progressive bingo	3	00	00	00
4	Pull tabs # sold at \$1 ____; \$.50 ____; \$.25 ____	4	00	00	00
5	Raffles, Las Vegas nights	5	00	00	00
6	Video machines	6	00		00
7	Other receipts (Attach schedule)	7	00		00
8	Totals (Add Lines 1 through 7)	8	00	00	00

Part II Gaming Expenses for this Quarter

9	Purchase of gaming supplies from licensed distributors	9	00
10	Building cost or rental	10	00
11	Purchase or rental of equipment and furniture (Attach schedule)	11	00
12	Net shortages	12	00
13	Maintenance and minor repairs (Attach schedule)	13	00
14	Paid bingo workers, related taxes, and bingo worker meals (Attach schedule)	14	00
15	Other supplies (Attach schedule)	15	00
16	Legal and accounting fees relating to gaming only (Attach schedule)	16	00
17	Security services	17	00
18	Regulatory fees and fines	18	00
19	Bank charges	19	00
20	Other (Attach schedule)	20	00
21	Total expenses (Add Lines 9 through 20).	21	00
22	Net proceeds (Subtract Line 21 from Line 8, Column C)	22	00

Part III Net Proceeds Carryover

23	Net proceeds carryover from prior quarter	23	00
24	Add: Net proceeds earned current quarter (Line 22)	24	00
25	Adjustment (Attach explanation)	25	00
26	Net proceeds available for distribution (Add Lines 23 and 24, plus or minus Line 25)	26	00
27	Less: Net proceeds disbursed (donations) current quarter (Attach Schedule A)	27	00
28	Net proceeds carryover to next quarter (Subtract Line 27 from Line 26)	28	00

Part IV Inventory of Purchased Merchandise to be Awarded as Prizes

29	Beginning inventory (Line 32 from prior quarter)	29	00
30	Add: Merchandise prizes purchased current quarter	30	00
31	Less: Merchandise prizes awarded current quarter	31	00
32	Ending inventory (Add Line 29 plus Line 30 minus Line 31)	32	00

Part V Separate Charitable Gaming Bank Account Information

A. Name of bank(s)	Account numbers(s)	Reconciled Acct. Balance(s)
		A.
		A.
	B. Cash on hand (cash bank)	B.
	C. Part V total (Add Line A plus Line B)	C.

Note: Part V total plus Line 32 must equal Line 28.

Signature and verification

Under the penalties of perjury, and Louisiana Revised Statute 4:735, I declare that I have examined this report, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than organization official) is based on all available information.

Signature of organization official	Print name	Title	Telephone	Date
Signature of preparer	Print name	Title	Telephone	Date

Original signed report to be filed with the Office of Charitable Gaming.



Charitable Gaming Quarterly
Report – Schedule A

Record of Net Proceeds (Donations) Disbursed Current Quarter

Name of licensee			License Number G-	Quarter	Year		Do not write in this space
Date	Check no.	Payee	Payee Address	Explanation/reason for donation	Code	Amount	A
						00	B
						00	C
						00	D
						00	E
						00	
						00	
						00	
						00	
						00	
						00	
						00	
						00	
						00	
						00	
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						00	
						00	
						00	
						00	
						00	
						00	
						00	
						00	
						00	
Subtotal this page						00	
If this is the last page of Schedule A, add the subtotals of preceding pages and enter here						00	
Total net proceeds (donations) disbursed this quarter (Enter here and on quarterly report, Part III Line 27)						00	

Codes: A-Educational B-Charitable C-Religious D-Patriotic E-Other public spirited



Charitable Gaming Quarterly
Report – Schedule B

Record of Donated Merchandise – Value of \$100 or More

Name of licensee	License Number G-	Quarter	Year	Do not write in this space
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Part I. Record of donated merchandise received by licensee during current quarter

Date received	Name of donor	Description of donated merchandise	Fair market value
			00
			00
			00
			00
			00
			00
			00
			00
			00
			00
			00
			00
			00
			00
			00

Part II. Record of donated merchandise awarded as prizes by licensee during current month

Date received	Date awarded	Type of game	Description of donated merchandise	Fair market value
				00
				00
				00
				00
				00
				00
				00
				00
				00
				00
				00

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Date inventory taken